Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 24, 2014 - 4:52 PM Version: 5.0

User Selection Criteria

Location:Oregon, all activitiesActivity Location:None ChosenHandler ID:ORD000602110Group of IDs:None Chosen

Handler Name:

Handler Universe: No Additional Restrictions

Evaluation Date Range: From Date: 10/01/1990 To Date: 06/24/2014

Location County Code: None Chosen Extract Flag: Include All Sites

Location City: Evaluation Suborganization:

Location Zip Code: Evaluation Person:

State District: Evaluation Focus Area:

Federal Facilities: No, Show All

Only Eval's with Viol's: No, All Evaluations

Evaluating Agencies: None Chosen

Evaluation Types: None Chosen Violation Types: None Chosen

Sort Order: Region, State, Handler Name

Display Code Descrip.: No Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 12 Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups

Libraries: none

WESTERN STAR TRUCK MANUFACTURING PLANT	County Name /	Code: MULTNOMAH / OR051		ORD000602110
Location: 6936 N FATHOM ST; PORTLAND, OR 97217				REGION 10
Mailing: 6936 N FATHOM STREET; PORTLAND, OR 972173928				
Activity Location: OR State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG Transporter: N Short-Term Gen: N Transfer Facility: N Full Enforcement: Converter: CA Wrkld: N State TSDF:	Operating TSDF: Offsite Receiver: State Unaddressed SNC: State Addressed SNC:	IC In Place:	N Subpar NC: N	ator (HE / GW): N / N t K:
Active State Gen: N	State SNC w/Comp Sched	EPA SNC w/Comp S	ched: N	
CEI Evaluation 10/16/2012 Activity Location: OR By Citizen Complaint: NO Multimedia Inspection: NO	r: STATE Identifier Sampling: NO N		Suborganization: NWR Zero: 10/16/2012	Found Violation: YES Focus Area:
Violation: Activity Location: OR Type: 262.C Scheduled Compliance Date:	Determined Date: 10/16/2012 Actual Compliance Date: 11/07/2		•	ole Agency: STATE equence Number: 127
Citation Information: Seq # Type 1 FEDERAL REGULATION	Citation 262.34(c)(1)(i)	Notes CLOSE SATELLITE A	CCUMULATION CONTAINER	S
Viol. Notes: CLOSE SATELLITE ACCUMULATION CONT.	AINERS			
Enforcement: Activity Location: OR Docket: CA Component: N Dispositio Enf. Notes: WL-HW-12-53	Agency: STATE	Action Date: 12/03/2012 Responsible Person: ORLLC Appeal Initiated:	ldentifier: 101 Branch: NWR Appeal Resolve	ed:
Violation: Activity Location: OR Type: 262.C Scheduled Compliance Date:	Determined Date: 10/16/2012 Actual Compliance Date: 11/07/2	Determined by Agency: S 012 RTC Qualifier:	•	ole Agency: STATE equence Number: 128
Citation Information: Seq # Type 1 FEDERAL REGULATION Viol. Notes: CHANGE CONTAINER PRACTICES TO COM	Citation 262.34(a)(1)(i)	Notes CHANGE CONTAINER	R PRACTICES TO COMPLY W	VITH SUBPART CC
Enforcement: Activity Location: OR Docket: CA Component: N Dispositio Enf. Notes: WL-HW-12-53	Type: 121 Agency: STATE	Action Date: 12/03/2012 Responsible Person: ORLLC Appeal Initiated:	ldentifier: 101 Branch: NWR Appeal Resolve	ed:
CAV Evaluation 11/07/2011 Activity Location: OR By Citizen Complaint: NO Multimedia Inspection: NO No Linked Violations	r: STATE Identifier Sampling: NO N		Suborganization: NWR Zero: 11/07/2011	Found Violation: NO Focus Area:
CEI Evaluation 09/10/2008 Activity Location: OR By Citizen Complaint: NO Multimedia Inspection: NO	r: STATE Identifier Sampling: NO N		Suborganization: NWR Zero: 09/10/2008	Found Violation: YES Focus Area:

Enf. Notes: NWR-HW-08-038

Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Citation Information: Seq # Type Citation 262.34(a)(1)(ii) PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE ABOVE GROUND PORTIONS OF THE TANK SYSTEM Viol. Notes: PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE ABOVE GROUND PORTIONS OF THE TANK SYSTEM Viol. Notes: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved: Citation Information: Seq # Type Citation CA Component: N Disposition Status: Appeal Initiated: Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 12/16/2008 Actual Compliance Date: 12/16/2008 RTC Qualifier: DOCUMENTED Sequence Number: OVERILL/SPILL PREVENTION CONTROLS OF THE TANK SYSTEM Viol. Notes: PERFORM AND DOCUMENT DAILY INSPECTIONS OF THE OVERFILL/SPILL PREVENTION CONTROLS OF THE TANK SYSTEM Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR Enf. Notes: NWR-HW-08-038 Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE Responsible Person: ORJTC Branch: NWR Enf. Notes: NWR-HW-08-038 Violation: Activity Location: OR Type: 262.C Determined Date: 09/10/2008 Determined by Agency: STATE Responsible Agency: STATE Agency Docket: 12/16/2008 Actual Compliance Date: 12/16/200		······································		
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Scheduled Compliance Date: Actual Compliance Date: 09/10/2008 RTC Qualifier: DOCUMENTED Sequence Number: Citation Information: Seq # Type Citation Notes 1 FEDERAL REGULATION 273.13(d)(1) STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS Viol. Notes: STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR	•	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Citation Information: Seq # Type	Violation: Activity Location: OR Type:	273.B Determined Date: 09/19	0/2008 Determined by Agency: STAT	E Responsible Agency: STAT
1 FEDERAL REGULATION 273.13(d)(1) STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS Viol. Notes: STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR	Scheduled Compliance Date:	Actual Compliance Date: (09/10/2008 RTC Qualifier: DOC	CUMENTED Sequence Number:
Viol. Notes: STORE UNIVERSAL WASTE LAMPS IN THE PROPER CONTAINERS Enforcement: Activity Location: OR Type: 121 Action Date: 11/06/2008 Identifier: 101 Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR	1 21			TE LAMPS IN THE PROPER CONTAINERS
Enforcement:Activity Location:ORType:121Action Date:11/06/2008Identifier:101Docket:Agency:STATEResponsible Person:ORJTCBranch:NWR			STORE ON VEROLE WAS	O IN THE PROPERTY CONTAINER
Docket: Agency: STATE Responsible Person: ORJTC Branch: NWR			Action Date: 11/06/2008	Identifier: 101
	•	7.		
		3 ,	•	

Violation: Activity Location: OR	Type: 262.C	Determined Date: 09/10/2008	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date:	12/16/2008	Actual Compliance Date: 12/16/2008		NTED Sequence Number: 12
Citation Information: Seq # 1	Type FEDERAL REGULATION	Citation 262.34(a)(4)	Notes AMEND THE CONTINGENCY PL	AN
Viol. Notes: AMEND THE CON	NTINGENCY PLAN			
Enforcement: Activity Loca	ation: OR	Type: 121 Act	on Date: 11/06/2008	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORJTC	Branch: NWR
CA Component: N Enf. Notes: NWR-HW-08	Disposition 3-038	n Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR	Type: 262.C	Determined Date: 09/10/2008	Determined by Agency: STATE	Responsible Agency: STATI
Scheduled Compliance Date:	12/16/2008	Actual Compliance Date: 12/16/2008	RTC Qualifier: DOCUME	NTED Sequence Number: 1
Citation Information: Seq #	Type	Citation	Notes	
1	FEDERAL REGULATION	262.34(a)(4)	SEND AN UPDATED NOTICE TH STANDARDS TO EACH FACILIT	HAT WASTE MEETS THE TREATMEN Y TO WHOM YOU SHIP WASTE
Viol. Notes: SEND AN UPDAT	ED NOTICE THAT WASTE I	MEETS THE TREATMENT STANDARDS	S TO EACH FACILITY TO WHOM YOU SH	HIP WASTE
Enforcement: Activity Loca	ation: OR	Type: 121 Acti	on Date: 11/06/2008	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORJTC	Branch: NWR
CA Component: N Enf. Notes: NWR-HW-08	Disposition 3-038	n Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR	Type: 262.D	Determined Date: 09/10/2008	Determined by Agency: STATE	Responsible Agency: STATI
Scheduled Compliance Date:	12/16/2008	Actual Compliance Date: 12/16/2008	RTC Qualifier: DOCUME	NTED Sequence Number: 1
Citation Information: Seq #	Туре	Citation	Notes	
1	STATE REGULATION	OAR 340-102-0041(2)	COMPLETE AND SUBMIT THE N	MISSING REPORTS
Viol. Notes: COMPLETE AND	SUBMIT THE MISSING REP	PORTS		
Enforcement: Activity Loca	ation: OR	71 -	on Date: 11/06/2008	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORJTC	Branch: NWR
CA Component: N Enf. Notes: NWR-HW-08	Disposition 3-038	n Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR Scheduled Compliance Date:	Type: 262.C 12/16/2008	Determined Date: 09/10/2008 Actual Compliance Date: 12/16/2008	Determined by Agency: STATE RTC Qualifier: DOCUME	Responsible Agency: STAT NTED Sequence Number: 1
Citation Information: Seq #	Type	Citation	Notes	·
1	FEDERAL REGULATION	262.34(a)(3)	MARK ALL HAZARDOUS WASTI "HAZARDOUS WASTE"	E CONTAINERS WITH THE WORDS
Viol. Notes: MARK ALL HAZA	RDOUS WASTE CONTAINE	RS WITH THE WORDS "HAZARDOUS"	WASTE"	
Enforcement: Activity Loca	ation: OR	Type: 121 Act	on Date: 11/06/2008	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORJTC	Branch: NWR
CA Component: N	Disposition	Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NWR-HW-08				

WESTERN STAR TRUCK MANUE	TACTURING BLANT	00000000440 0000	TI AND OD			
WESTERN STAR TRUCK MANUI	•	Determined Date: 09/1			STATE	Deepensible Agency CTATE
Violation: Activity Location: OR Scheduled Compliance Date:	Type: 262.C	Actual Compliance Date: 09/1		Determined by Agency: S	: DOCUMENTED	Responsible Agency: STATE Sequence Number: 126
	Type	Citation	09/10/2006	Notes	. DOCOMENTED	Sequence Number: 126
•	FEDERAL REGULATION	262.34(a)(2)				DATE FOR ALL HAZARDOUS
Viol. Notes: DETERMINE ACCU	JMULATION START DATE	FOR ALL HAZARDOUS WAS	STE AND INDIC		i E ON OOMITAINE	
Enforcement: Activity Locati	on: OR	Type: 121	Action D	ate: 11/06/2008	Identif	ier: 101
Docket:		Agency: STATE	Re	esponsible Person: ORJTO	Bra	nch: NWR
CA Component: N Enf. Notes: NWR-HW-08-0	Disposition 038	Status:	Ар	peal Initiated:	Арр	peal Resolved:
Violation: Activity Location: OR	Type: 262.C	Determined Date: 08/0	1/2007	Determined by Agency: S	STATE	Responsible Agency: STATE
Scheduled Compliance Date: 12	2/16/2008	Actual Compliance Date:	09/28/2007		: DOCUMENTED	Sequence Number: 117
Citation Information: Seq #	Туре	Citation		Notes		
1	FEDERAL REGULATION	262.34(a)(4)		MAKE ARRANGEMEN AUTHORITIES	NTS WITH STATE	EMERGENCY RESPONSE
Viol. Notes: MAKE ARRANGEN	IENTS WITH STATE EMER	RGENCY RESPONSE AUTHO	DRITIES			
Enforcement: Activity Locati	on: OR	Type: 121	Action D	ate: 11/06/2008	Identif	ier: 101
Docket:		Agency: STATE	Re	esponsible Person: ORJTO	Bra	nch: NWR
CA Component: N	Disposition	Status:	Ар	peal Initiated:	App	eal Resolved:
Enf. Notes: NWR-HW-08-0						
Enforcement: Activity Locati	on: OR	Type: 121		ate: 08/23/2007		ier: 101
Docket:		Agency: STATE		esponsible Person: ORDE		nch: NWR
CA Component: N Enf. Notes: PEN-HW-07-0	Disposition 70	Status:	Ар	peal Initiated:	Арр	peal Resolved:
	,	-	dentifier: 001	Person: ORDEW	Suborganization	
Citizen Complaint: YES Multir	nedia Inspection: NO	Sampling: NO	Not Subtit	le C: NO Day	Zero: 08/01/2007	Focus Area:
Violation: Activity Location: OR Scheduled Compliance Date: 09	Type: 262.C 9/28/2007	Determined Date: 08/0 Actual Compliance Date:		Determined by Agency: S RTC Qualifier	STATE : DOCUMENTED	Responsible Agency: STATE Sequence Number: 111
Citation Information: Seq #	Туре	Citation		Notes		
1	FEDERAL REGULATION	262.34(c)(1)(i)		CLOSE SATELLITE A	CCUMULATION C	ONTAINERS
Viol. Notes: CLOSE SATELLITE	ACCUMULATION CONTA	INERS				
Enforcement: Activity Locati	on: OR	Type: 121	Action D	ate: 08/23/2007	Identif	ier: 101
Docket:		Agency: STATE	Re	esponsible Person: ORDE	<i>N</i> Bra	nch: NWR
CA Component: N Enf. Notes: PEN-HW-07-0	Disposition 70	Status:	Ар	peal Initiated:	Арр	peal Resolved:

Violation: Activity Location: OR	Type: 262.C	Determined Date: 08/01/2007	Determined by Agency: STATE	Responsible Agency: STAT
Scheduled Compliance Date: 09	9/28/2007	Actual Compliance Date: 09/28/200	7 RTC Qualifier: DOCUM	MENTED Sequence Number: 1
Citation Information: Seq #	Туре	Citation	Notes	
1	FEDERAL REGULATION	262.34(c)(1)(ii)	MARK ALL SATELLITE ACCU! WORDS "HAZARDOUS WAST	MULATION CONTAINERS WITH THE E"
Viol. Notes: MARK ALL SATELL	LITE ACCUMULATION CON	ITAINERS WITH THE WORDS "HAZA	RDOUS WASTE"	
Enforcement: Activity Locati	on: OR	Type: 121 Ac	tion Date: 08/23/2007	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORDEW	Branch: NWR
CA Component: N Enf. Notes: PEN-HW-07-0	Disposition 70	Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR	Type: XXS	Determined Date: 08/01/2007	Determined by Agency: STATE	Responsible Agency: STAT
Scheduled Compliance Date: 09	9/28/2007	Actual Compliance Date: 09/28/200		MENTED Sequence Number:
Citation Information: Seq #	Туре	Citation	Notes	·
1	STATE STATUTE	ORS 466.645(1)	IMMEDIATELY CLEAN UP ALL HAZARDOUS MATERIAL	SPILLS AND RELEASES OF OIL OR
Viol. Notes: IMMEDIATELY CLE	EAN UP ALL SPILLS AND R	ELEASES OF OIL OR HAZARDOUS I	MATERIAL	
Enforcement: Activity Locati	on: OR	Type: 121 Ac	tion Date: 08/23/2007	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORDEW	Branch: NWR
CA Component: N Enf. Notes: PEN-HW-07-0	Disposition 70	Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR Scheduled Compliance Date: 09	Type: 262.C 9/28/2007	Determined Date: 08/01/2007 Actual Compliance Date: 09/28/200	Determined by Agency: STATE 7 RTC Qualifier: DOCUM	Responsible Agency: STAT MENTED Sequence Number: 1
Citation Information: Seq #	Туре	Citation	Notes	
1	FEDERAL REGULATION	262.34(a)(1)(i)	CLOSE HAZARDOUS WASTE	CONTAINERS
Viol. Notes: CLOSE HAZARDO	US WASTE CONTAINERS			
Enforcement: Activity Locati	on: OR	Type: 121 Ac	tion Date: 08/23/2007	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORDEW	Branch: NWR
CA Component: N Enf. Notes: PEN-HW-07-0	Disposition 70	Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR Scheduled Compliance Date: 09	Type: 273.B 9/28/2007	Determined Date: 08/01/2007 Actual Compliance Date: 09/28/200	Determined by Agency: STATE 7 RTC Qualifier: DOCUM	Responsible Agency: STAT MENTED Sequence Number:
·	Туре	Citation	Notes	
· ·	STATE REGULATION	273.14	LABEL UNIVERSAL WASTE C	ONTAINERS WITH THE CONTENTS
Viol. Notes: LABEL UNIVERSAL	L WASTE CONTAINERS W	TH THE CONTENTS		
Enforcement: Activity Locati	on: OR	Type: 121 Ac	tion Date: 08/23/2007	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORDEW	Branch: NWR
	Disposition	• •	•	
CA Component: N Enf. Notes: PEN-HW-07-0	Disposition	Status:	Appeal Initiated:	Appeal Resolved:

Enf. Notes: HW-NWR-03-010

WESTERN STAR TRUCK MANUFACTURING PLANT	C OPDOMENS110 POPTI AND	OP continued	
Violation: Activity Location: OR Type: 273.B Scheduled Compliance Date: 09/28/2007	Determined Date: 08/01/2007 Actual Compliance Date: 09/28/200	Determined by Agency: STATE	Responsible Agency: STATE ENTED Sequence Number: 116
Citation Information: Seq # Type 1 FEDERAL REGULATION	Citation 273.13(d)(1)	Notes	MPS IN THE PROPER CONTAINERS
Viol. Notes: STORE UNIVERSAL WASTE LAMPS IN TH			
Enforcement: Activity Location: OR Docket: CA Component: N Dispositi Enf. Notes: PEN-HW-07-070	Type: 121 Ac Agency: STATE on Status:	tion Date: 08/23/2007 Responsible Person: ORDEW Appeal Initiated:	Identifier: 101 Branch: NWR Appeal Resolved:
Violation: Activity Location: OR Type: 262.C Scheduled Compliance Date: 12/16/2008 Citation Information: Seg # Type	Determined Date: 08/01/2007 Actual Compliance Date: 09/28/200 Citation	Determined by Agency: STATE 7 RTC Qualifier: DOCUME Notes	Responsible Agency: STATE ENTED Sequence Number: 117
1 FEDERAL REGULATION			STATE EMERGENCY RESPONSE
Viol. Notes: MAKE ARRANGEMENTS WITH STATE EM	ERGENCY RESPONSE AUTHORITIES		
Enforcement: Activity Location: OR	Type: 121 Ac	tion Date: 11/06/2008	Identifier: 101
Docket:	Agency: STATE	Responsible Person: ORJTC	Branch: NWR
	on Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NWR-HW-08-038 Enforcement: Activity Location: OR Docket: CA Component: N Disposition Enf. Notes: PEN-HW-07-070	Type: 121 Ac Agency: STATE on Status:	tion Date: 08/23/2007 Responsible Person: ORDEW Appeal Initiated:	Identifier: 101 Branch: NWR Appeal Resolved:
CEI Evaluation 02/12/2003 Activity Location: OR E	By: STATE Identifier: (01 Person: ORREP Suborga	anization: NWR Found Violation: YE
Citizen Complaint: NO Multimedia Inspection: NO	Sampling: NO Not	Subtitle C: NO Day Zero: 02/	/12/2003 Focus Area:
Violation: Activity Location: OR Type: 262.C Scheduled Compliance Date: 04/05/2003	Determined Date: 02/12/2003 Actual Compliance Date: 04/09/200	Determined by Agency: STATE RTC Qualifier: DOCUME	Responsible Agency: STATE ENTED Sequence Number: 101
Citation Information: Seq # Type 1 FEDERAL REGULATION	Citation N 262.34(a)(4)	Notes MODIFY THE DESIGN OF THE SPACE	FACILITY TO ENSURE ADEQUATE AISLE
Viol. Notes: MODIFY THE DESIGN OF THE FACILITY TO	O ENSURE ADEQUATE AISLE SPACE		
Enforcement: Activity Location: OR	Type: 121 Ac	tion Date: 02/25/2003	Identifier: 101
Docket:	Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Dispositi	on Status:	Appeal Initiated:	Appeal Resolved:

ΓERN STAR TRUCK MANU	FACTURING PLANT,	ORD000602110, PORTLAND, (OR, continued -	
/iolation: Activity Location: OR	Type: 262.C	Determined Date: 02/12/2003	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 0	4/05/2003	Actual Compliance Date: 04/09/2003	RTC Qualifier: DOCUME	NTED Sequence Number: 1
Citation Information: Seq #	Туре	Citation	Notes	
1	FEDERAL REGULATION	262.34(a)(4)	UPDATE CONTINGENCY PLAN TEQUIPMENT	TO INCLUDE A LIST OF EMERGENC
Viol. Notes: UPDATE CONTING	GENCY PLAN TO INCLUDE	A LIST OF EMERGENCY EQUIPMENT	Γ	
Enforcement: Activity Locat	ion: OR	71	ion Date: 02/25/2003	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Enf. Notes: HW-NWR-03-	Disposition 010	Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR	Type: 262.C	Determined Date: 02/12/2003	Determined by Agency: STATE	Responsible Agency: STAT
Scheduled Compliance Date: 0	4/05/2003	Actual Compliance Date: 04/09/2003	RTC Qualifier: DOCUME	NTED Sequence Number: 1
Citation Information: Seq #	Туре	Citation	Notes	
1	FEDERAL REGULATION	262.34(a)(4)	UPDATE CONTINGENCY PLAN COORDINATORS	TO INCLUDE A LIST OF EMERGENO
Viol. Notes: UPDATE CONTING	GENCY PLAN TO INCLUDE	A LIST OF EMERGENCY COORDINA	FORS	
Enforcement: Activity Locat	ion: OR	Type: 121 Act	ion Date: 02/25/2003	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Enf. Notes: HW-NWR-03-	Disposition 010	Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR Scheduled Compliance Date: 0	Type: 262.C 4/05/2003	Determined Date: 02/12/2003 Actual Compliance Date: 04/09/2003	Determined by Agency: STATE RTC Qualifier: DOCUME	Responsible Agency: STATI NTED Sequence Number: 1
Citation Information: Seq # 1	Type FEDERAL REGULATION	Citation 262.34(c)(1)	Notes TRANSFER WASTE IN EXCESS ACCUMULATION AREA	OF 55 GALLONS TO THE MAIN
Viol. Notes: TRANSFER WAST	E IN EXCESS OF 55 GALLO	ONS TO THE MAIN ACCUMULATION A	AREA	
Enforcement: Activity Locat	ion: OR	71	ion Date: 02/25/2003	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Enf. Notes: HW-NWR-03-	Disposition 010	Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR	Type: 262.C	Determined Date: 02/12/2003	Determined by Agency: STATE	Responsible Agency: STAT
Scheduled Compliance Date: 0	4/05/2003	Actual Compliance Date: 04/09/2003	RTC Qualifier: DOCUME	NTED Sequence Number: 1
Citation Information: Seq #	Туре	Citation	Notes	
1	FEDERAL REGULATION	262.34(c)(1)(i)	CLOSE SATELLITE ACCUMULA	TION CONTAINERS
Viol. Notes: CLOSE SATELLIT				
Enforcement: Activity Locat	ion: OR	71 -	ion Date: 02/25/2003	Identifier: 101
Docket:		Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N	Disposition	Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: HW-NWR-03-	040			

Enf. Notes: HW-NWR-03-010

TERM OTAR TRUCK MANUFACTURING RE	ANT OPPOSESSALA POPTI AND	OD a surficient I	
TERN STAR TRUCK MANUFACTURING PL Violation: Activity Location: OR Type: 262.C	Determined Date: 02/12/2003	, OR, continued - Determined by Agency: STATE	Responsible Agency: STATI
Scheduled Compliance Date: 04/05/2003	Actual Compliance Date: 04/09/20		
Citation Information: Seq # Type	Citation	Notes	ocquence rumber.
1 FEDERAL REGULA			MULATION CONTAINERS WITH THE E"
Viol. Notes: MARK ALL SATELLITE ACCUMULATION	ON CONTAINERS WITH THE WORDS "HAZA	ARDOUS WASTE"	
Enforcement: Activity Location: OR	Type: 121 A	ction Date: 02/25/2003	Identifier: 101
Docket:	Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Dis Enf. Notes: HW-NWR-03-010	sposition Status:	Appeal Initiated:	Appeal Resolved:
/iolation: Activity Location: OR Type: 262.C	Determined Date: 02/12/2003	Determined by Agency: STATE	Responsible Agency: STAT
Scheduled Compliance Date: 04/05/2003	Actual Compliance Date: 04/09/20		, , ,
Citation Information: Seq # Type	Citation	Notes	·
1 FEDERAL REGULA	ATION 262.34(a)(1)(i)		G IGNITABLE OR REACTIVE WASTE T INSIDE THE PROPERTY LINE
Viol. Notes: MOVE CONTAINERS HOLDING IGNIT	TABLE OR REACTIVE WASTE TO A LOCATION	ON AT LEAST 50 FEET INSIDE THE PRO	PERTY LINE
Enforcement: Activity Location: OR	Type: 121 A	ction Date: 02/25/2003	Identifier: 101
Docket:	Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Dis Enf. Notes: HW-NWR-03-010	sposition Status:	Appeal Initiated:	Appeal Resolved:
/iolation: Activity Location: OR Type: 262.C Scheduled Compliance Date: 04/05/2003	Determined Date: 02/12/2003 Actual Compliance Date: 04/09/20	Determined by Agency: STATE RTC Qualifier: DOCUM	Responsible Agency: STAT MENTED Sequence Number:
Citation Information: Seq # Type 1 FEDERAL REGULA	Citation ATION 262.34(a)(3)	Notes MARK ALL HAZARDOUS WAS "HAZARDOUS WASTE"	TE CONTAINERS WITH THE WORDS
Viol. Notes: MARK ALL HAZARDOUS WASTE CON	NTAINERS WITH THE WORDS "HAZARDOU	S WASTE"	
Enforcement: Activity Location: OR	Type: 121 A	ction Date: 02/25/2003	Identifier: 101
Docket:	Agency: STATE	Responsible Person: ORREP	Branch: NWR
CA Component: N Dis Enf. Notes: HW-NWR-03-010	sposition Status:	Appeal Initiated:	Appeal Resolved:
Violation: Activity Location: OR Type: 262.C	Determined Date: 02/12/2003	Determined by Agency: STATE	Responsible Agency: STAT
Scheduled Compliance Date: 04/05/2003	Actual Compliance Date: 04/09/20	03 RTC Qualifier: DOCUM	MENTED Sequence Number:
Citation Information: Seq # Type 1 FEDERAL REGULA	Citation ATION 262.34(a)(1)(i)	Notes DEVELOP AND EXECUTE A P HAZARDOUS WASTE CONTA	LAN FOR WEEKLY INSPECTIONS OF
Viol. Notes: DEVELOP AND EXECUTE A PLAN FO	OR WEEKLY INSPECTIONS OF THE HAZARI		
Enforcement: Activity Location: OR		ction Date: 02/25/2003	Identifier: 101
Docket:	Agency: STATE	Responsible Person: ORREP	Branch: NWR
	sposition Status:	Appeal Initiated:	Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

This report may contain enforcement sensitive data.

WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -Violation: Activity Location: OR Determined Date: 02/12/2003 Responsible Agency: STATE Type: 262.C Determined by Agency: STATE Scheduled Compliance Date: 04/05/2003 Actual Compliance Date: 04/09/2003 RTC Qualifier: DOCUMENTED Sequence Number: 110 Citation Information: Seg # Type Citation Notes FEDERAL REGULATION DEVELOP AND EXECUTE A PLAN FOR WEEKLY INSPECTIONS OF THE 262.34(a)(1)(i) HAZARDOUS WASTE CONTAINER STORAGE AREA Viol. Notes: DEVELOP AND EXECUTE A PLAN FOR WEEKLY INSPECTIONS OF THE HAZARDOUS WASTE CONTAINER STORAGE AREA **Enforcement:** Activity Location: OR Type: 121 Action Date: 02/25/2003 Identifier: 101 Docket: Agency: STATE Responsible Person: ORREP Branch: NWR CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: HW-NWR-03-010 **CEI Evaluation** 02/09/1999 Activity Location: OR By: STATE Identifier: 000 Person: ORSSY Suborganization: NWR Found Violation: YES Citizen Complaint: NO Multimedia Inspection: NO Focus Area: Sampling: NO Not Subtitle C: NO Day Zero: Eval. Notes: LQG Determined by Agency: STATE Responsible Agency: STATE Violation: Activity Location: OR Type: 264.C Determined Date: 02/09/1999 RTC Qualifier: OBSERVED Sequence Number: 13 Scheduled Compliance Date: Actual Compliance Date: 04/27/1999 Viol. Notes: PREPARE & PREVENTION Enforcement: Activity Location: OR Action Date: 02/22/1999 Identifier: 000 Type: 121 Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR CA Component: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: LQG INSPT 2/9/99. Type: 262.A Violation: Activity Location: OR Determined Date: 02/09/1999 Determined by Agency: STATE Responsible Agency: STATE RTC Qualifier: OBSERVED Scheduled Compliance Date: Actual Compliance Date: 04/27/1999 Sequence Number: 14 Viol. Notes: WASTE DETERMINATION Enforcement: Activity Location: OR Type: 121 Action Date: 02/22/1999 Identifier: 000 Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: LQG INSPT 2/9/99. 12/01/1994 Person: ORSSY Found Violation: YES **CEI Evaluation** Activity Location: OR By: STATE Identifier: 000 Suborganization: NWR Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Eval. Notes: LQG INSP Determined Date: 12/01/1994 Violation: Activity Location: OR Type: 264.J Determined by Agency: STATE Responsible Agency: STATE RTC Qualifier: OBSERVED Scheduled Compliance Date: 01/07/1995 Actual Compliance Date: 01/12/1995 Sequence Number: 5 Viol. Notes: TANK INSP REQUIR Action Date: 12/21/1994 Enforcement: Activity Location: OR Type: 121 Identifier: 000 Agency: STATE Responsible Person: ORSSY Docket: Branch: NWR Disposition Status: Appeal Initiated: CA Component: N Appeal Resolved:

This report may contain enforcement sensitive data.

WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation: Activity Location: OR Determined Date: 12/01/1994 Determined by Agency: STATE Responsible Agency: STATE Type: 262.D Scheduled Compliance Date: 01/07/1995 RTC Qualifier: OBSERVED Sequence Number: 6 Actual Compliance Date: 01/12/1995

Viol. Notes: RECORD KEEPING

Enforcement: Activity Location: OR Type: 121 Action Date: 12/21/1994 Identifier: 000 Responsible Person: ORSSY Docket: Agency: STATE Branch: NWR CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

Responsible Agency: STATE Violation: Activity Location: OR Type: 264.I Determined Date: 12/01/1994 Determined by Agency: STATE Scheduled Compliance Date: 01/07/1995 RTC Qualifier: OBSERVED Sequence Number: 7 Actual Compliance Date: 01/12/1995

Viol. Notes: INADEQUATE AISLE SPACE

Enforcement: Activity Location: OR Type: 121 Action Date: 12/21/1994 Identifier: 000 Responsible Person: ORSSY Docket: Agency: STATE Branch: NWR **Disposition Status:** Appeal Initiated: CA Component: N Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

Determined Date: 12/01/1994 Responsible Agency: STATE Violation: Activity Location: OR Type: 264.D Determined by Agency: STATE RTC Qualifier: OBSERVED Sequence Number: 8

Scheduled Compliance Date: 01/07/1995 Actual Compliance Date: 01/12/1995

Viol. Notes: CONTINGENCY PLAN REQUIR

Enforcement: Activity Location: OR Type: 121 Action Date: 12/21/1994 Identifier: 000 Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

Violation: Activity Location: OR Type: 264.I Determined Date: 12/01/1994 Determined by Agency: STATE Responsible Agency: STATE Actual Compliance Date: 01/12/1995 RTC Qualifier: OBSERVED Sequence Number: 9

Scheduled Compliance Date: 01/07/1995

Viol. Notes: WASTE ACCUMULATION REQUIR.

Enforcement: Activity Location: OR Type: 121 Action Date: 12/21/1994 Identifier: 000 Docket: Agency: STATE Responsible Person: ORSSY Branch: NWR CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

Violation: Activity Location: OR Type: 264.I Determined Date: 12/01/1994 Determined by Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: 01/07/1995 Actual Compliance Date: 01/12/1995 RTC Qualifier: OBSERVED Sequence Number: 10

Viol. Notes: SATELLITE ACCUMULATION REQUIR.

Enforcement: Activity Location: OR Action Date: 12/21/1994 Identifier: 000 Type: 121 Responsible Person: ORSSY Branch: NWR Docket: Agency: STATE **Disposition Status:** Appeal Initiated: CA Component: N Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

This report may contain enforcement sensitive data.

WESTERN STAR TRUCK MANUFACTURING PLANT, ORD000602110, PORTLAND, OR, continued -

Violation:Activity Location:ORType: 264.IDetermined Date: 12/01/1994Determined by Agency:STATEResponsible Agency:STATEScheduled Compliance Date:01/07/1995Actual Compliance Date: 01/12/1995RTC Qualifier:OBSERVEDSequence Number: 11

Viol. Notes: CONTAINER MANAGEMENT / LABELING

Enforcement:Activity Location:ORType: 121Action Date: 12/21/1994Identifier: 000Docket:Agency:STATEResponsible Person:ORSSYBranch:NWRCA Component:NWRNWRNWRAppeal Initiated:Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

Violation:Activity Location:ORType: 268.ADetermined Date: 12/01/1994Determined by Agency:STATEResponsible Agency:STATEScheduled Compliance Date: 01/12/1995Actual Compliance Date: 01/12/1995RTC Qualifier: OBSERVEDSequence Number: 12

Viol. Notes: LDR REQUIR.

Enforcement:Activity Location:ORType: 121Action Date: 12/21/1994Identifier: 000Docket:Agency:STATEResponsible Person:ORSSYBranch:NWRCA Component:NWRDisposition Status:Appeal Initiated:Appeal Resolved:

Enf. Notes: EVALUATION 12/01/94

Total Number of Handlers: 1
Total Number of Activity Locations: 1

^{*} End of Report *